AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			TRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req		5. Project No.	(If applicable)
P00020	2007JUN08	SEE SO	CHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S0302A				
U.S. ARMY TACOM LCMC		DCMA PHOEN	IX			
AMSTA-AQ-AHPD		TWO RENAISSANCE SQUARE				
GARY DYCIO (586)574-7222		40 N. CENT	RAL AVENUE	, SUITE 400		
WARREN, MICHIGAN 48397-5000		PHOENIX,	AZ 8	5004-4424		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: JE			CCD a	DAG MONT	ADDI	NE ******
EMAIL: GARY.DYCIO@US.ARMY.MIL			SCD A	PAS NONE		PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	1 No.
HONEYWELL INTERNATIONAL INC.						
ENGINES, SYSTEMS & SERVICES				9B. Dated (See	Item 11)	
111 SOUTH 34TH STREET				> Di Duiteu (Ste	11)	
PHOENIX, AZ 85034-2802			[v]	10A. Modificat	ion Of Contract	/Order No.
			X	1071. Mounica	ion of contract	Gorder 110.
				W56HZV-06-C-	0173	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		ì	10B. Dated (Se	e Item 13)	
Code 99193 Facility Code				2005DEC16	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers	
			~ F			
— ** * * * * * * * * * * * * * * * * *	d4 4 4b b		41 1: . : 4.	. 		h - 6-11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AE NET INCREASE: \$853,493.70	(uired)					
ACRN: AE NET INCREASE: \$853,493.70						
12 TIME	ITEM ONLY APPLIES T	O MODIFICATIO	NC OF CON	TTD A CTC/ODI	DEDC	
KIND MOD CODE: G	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual	nt To:			The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 102						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	•		l Agreemen	t of the Part	ies	
D. Other (Specify type of modification a	nd authority)					
D. Other (Specify type of mounication a						
E. IMPORTANT: Contractor is not,	<u> </u>	this document and			copies to the Issu	0
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	g solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	ions of the decument refer	renced in item OA ~	r 10A oo bo	rotoforo chara	ad romains una	nanged and in full force
and effect.	ions of the document ferei	renceu in item 9A 0	i ium, as ne	retorore chang	eu, i emanis unci	langed and in fun force
15A. Name And Title Of Signer (Type or print)		16A. Name	And Title (Of Contracting	Officer (Type or	r print)
S . V		FREDRICK	T. SEEBUF	RGER		
			K.SEEBURGE	ER@US.ARMY.MI	L (586)574-80	
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of	America		16C. Date Signed
		D		(GTONED /		2007 77720
(Signature of person authorized to sign)	-	By	Signature of	/SIGNED/ f Contracting C	Officer)	2007JUN08
NSN 7540-01-152-8070	L	30-105-02	Digitature U			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0173

MOD/AMD P00020

Page 2 of 5

Name of Offeror or Contractor: Honeywell international inc.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification, P00020, is to accomplish the following:
 - a. To provide funding for a quantity increase to the Program Year 1 (PY1) Oil Dipsticks (P/N 3-170-460-04) currently on contract;
 - b. To provide funding to incorporate the following PY1 "add" parts into the contract:
 - Hour Meter (Update P/N 3-160-776-03);
 - Wiring Harness (P/N 3-300-974-01); and
 - Solenoid (P/N 2718022);
 - c. To incorporate a "withhold" amount from the unit price for Solenoid (P/N 2718022), due to Berry Amendment (Domestic Specialty Metals) non-compliance; and
 - d. To delete paragraph (g) of provision H-21 of the contract (252.225-7040 CONTRACTOR PERSONNEL SUPPORTING A FORCE DEPLOYED OUTSIDE THE UNITED STATES) in its entirety and replace it with an updated paragraph (g) in compliance with a recent Department of Defense (DOD) Class Deviation.
- 2. In order to implement the above funding efforts, CLIN 0011AC is hereby established in the amount of \$853,493.70 to:
 - a. Increase the quantity of Oil Dipsticks (P/N 3-170-460-04) currently funded under PY1 of the contract by 144 units, from 626 each to 770 each, at a unit price of \$97.93 each;
 - b. Add a quantity of 444 Hour Meters (Update P/N 3-160-776-03) to PY1 of the contract at a unit price of \$583.45;
 - c. Add a quantity of 444 Wiring Harnesses (P/N 3-300-974-01) to PY1 of the contract at a unit price of \$415.76; and
 - d. Add a quantity of 582 Solenoids (P/N 2718022) to PY1 of the contract at a unit price of \$679.97. This unit price includes a withhold amount of \$0.47 per unit for the 582 solenoids, due to Berry Amendment non-compliance.
- 3. Paragraph (g) of provision H-21 of the contract (252.225-7040 CONTRACTOR PERSONNEL SUPPORTING A FORCE DEPLOYED OUTSIDE THE UNITED STATES) is hereby deleted in its entirety and replaced by the following paragraph (g):
 - (g) Personnnel data.
 - (1) In accordance with DoD Instruction 3020.41, Contractor Personnel Authorized to Accompany the U.S. Armed Forces, the Contractor shall enter before deployment, or if already in the designated operational area, enter upon becoming an employee under the contract, and maintain current data, including departure data, for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The automated web-based system to use for this effort is the Synchronized Predeployment and Operational Tracker (SPOT) (For information on how to register and enter data into this system, go to http://www.dod.mil/bta/products/spot.html).
 - (2) The Contractor shall ensure that all employees in the database have a curent DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.
- 4. As a result of the above funding actions, total contract value is hereby increased by \$853,493.70, from \$774,122,585.14 to \$774,976,078.84.
- 5. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Be	Page 3 of 5	
	PIIN/SIIN W56HZV-06-C-0173	MOD/AMD P00020	
Name of Offeror or Contractor: HONEYWELL	INTERNATIONAL INC.		

*** END OF NARRATIVE A0022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0173

MOD/AMD P00020

Page 4 of 5

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	SECURITY CLASS: Unclassified				
0011AC	PROGRAM YEAR (PY1)		LO		\$853,493.70
	NOUN: TIGER PRODUCTION ENGINE O/H PRON: 477PTM0647 PRON AMD: 01 ACRN: AE AMS CD: 31206406014				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 31-DEC-2007				
	\$ 853,493.70				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0173

MOD/AMD P00020

NET CHANGE

\$

853,493.70

Page 5 of 5

Name of Offeror or Contractor: Honeywell international inc.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE

ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT AMOUNT

0011AC 477PTM0647 AE 1 \$ 0.00 \$ 853,493.70 \$ 853,493.70

31206406014 7GAAPM

A17P30142R47

NET CHANGE \$ 853,493.70

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

Army AE 21 72033000075R5R02P31206431F9 S20113 W56HZV \$ <u>853,493.70</u>

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 774,122,585.14 \$ 853,493.70 \$ 774,976,078.84

ACRN EDI ACCOUNTING CLASSIFICATION

AE 21 070920330000 S20113 75R5R023120640601431F9 7GAAPMS20113 W56HZV